

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
2003 MAR 17 PM 1:43

CLERK OF DISTRICT COURT  
BY \_\_\_\_\_ DEPUTY

IN RE:

ALEXANDER GALLERY OF HOMES

DEBTOR

§  
§  
§  
§  
§  
§

CASE NO. 01-40228-S  
CHAPTER 7

**TRUSTEE'S**  
**FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 2/3/03

  
Linda Payne, Trustee

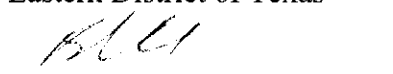
+++++

**REVIEW BY UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated: 3-10-03

  
By: \_\_\_\_\_

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**ALEXANDER GALLERY OF HOMES**

**DEBTOR**

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**CASE NO. 01-40228-S  
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND  
DISCHARGE TRUSTEE**


The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 2/3/03

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

## SCHEDULE A-1

Case Name: ALEXANDER GALLERY OF HOMES

Case Number: 01-40228-S

A: **Receipts** ----- \$42,734.51

### B. Disbursements

1. Secured Creditors-----\$ 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$42,734.51

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

ALEXANDER GALLERY OF HOMES

CASE NUMBER:

01-40228

DATE UST APPROVED:

03-06-03

ESTATE INCOME:

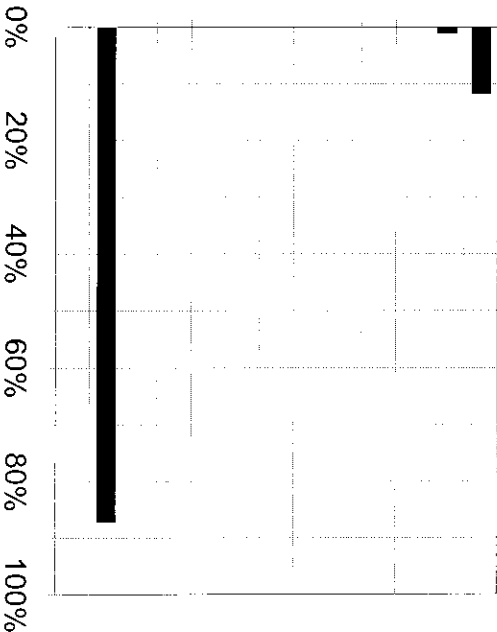
TOTAL RECEIPTS:

\$42,734.51

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	5,023.45	11.76%
TRUSTEE'S EXPENSES	424.42	0.99%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	37,286.64	87.25%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS

ALLOWED

302,519.38

UNSECURED CLAIMS

PAID

37,286.64

PERCENT RECOVERED  
FOR UNSECURED

12.33%

# Individual Estate Property Record and Report

## Asset Cases

**Case Number:** 01-40228 DRS  
**Case Name:** ALEXANDER GALLERY OF HOMES, L.P.  
 DBA ALEXANDER GALLERY OF HOMES L.P

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 01/22/01 (f)  
**\$341(a) Meeting Date:** 03/19/01  
**Claims Bar Date:** 06/20/01

**Period Ending:** 01/30/03

	1	2	3	4	5	6
	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Lot 11, Block B of the Hills of Argyle, Denton	44,723.34	45,000.00		46,000.00	FA
Int	INTEREST (u)	Unknown	N/A		496.73	Unknown
2	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$44,723.34</b>	<b>\$45,000.00</b>	<b>\$46,496.73</b>	<b>\$0.00</b>

### Major Activities Affecting Case Closing:

Need to investigate new matter before closing. Gave to Bill - on his desk  
 Claims objections filed and granted.  
 Ready to close

**Initial Projected Date Of Final Report (TFR):** March 1, 2002

**Current Projected Date Of Final Report (TFR):** September 1, 2002

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

**Case Number:** 01-40228 DRS  
**Case Name:** ALEXANDER GALLERY OF HOMES, L.P.  
 DBA ALEXANDER GALLERY OF HOMES L P  
**Taxpayer ID #:** 75-2829712  
**Period Ending:** 01/30/03  
**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-8580661-65 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/04/01	{1}	Texas Title Company	Sale of lot - Count approved 6/1/01.	1110-000	42,237.78		42,237.78
	{1}	Texas Title Denton County	Closing Costs -267.44 Property taxes -3,494.78	1110-000 2500-000 2820-000			42,237.78
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	38.51		42,276.29
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	42.70		42,318.99
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	37.35		42,356.34
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	37.79		42,394.13
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	35.84		42,429.97
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	29.07		42,459.04
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	30.66		42,489.70
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	29.69		42,519.39
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	29.66		42,549.05
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	27.99		42,577.04
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	28.94		42,605.98
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	27.15		42,633.13
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	26.29		42,659.42
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	27.18		42,686.60
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	17.71		42,704.31
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	15.60		42,719.91
01/30/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	14.60		42,734.51
01/30/03		To Account #312858066166	Final Report	9999-000		42,734.51	0.00

Subtotals : \$42,734.51

\$42,734.51

⌵ Asset reference(s)

I-Not printed or not transmitted

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# Form 2

Page: 2

## Cash Receipts And Disbursements Record

<b>Case Number:</b>	01-40228 DRS	<b>Trustee:</b>	LINDA S. PAYNE (631540)
<b>Case Name:</b>	ALEXANDER GALLERY OF HOMES, L.P. DBA ALEXANDER GALLERY OF HOMES L P	<b>Bank Name:</b>	JPMORGAN CHASE BANK
<b>Taxpayer ID #:</b>	75-2829712	<b>Account:</b>	312-8580661-65 - Money Market Account
<b>Period Ending:</b>	01/30/03	<b>Blanket Bond:</b>	\$300,000.00 (per case limit)
		<b>Separate Bond:</b>	N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS					42,734.51	42,734.51	\$0.00
Less: Bank Transfers					0.00	42,734.51	
Subtotal					42,734.51	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$42,734.51	\$0.00	



## Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 01-40228 DRS  
Case Name: ALEXANDER GALLERY OF HOMES, L.P.  
DBA ALEXANDER GALLERY OF HOMES L P  
Taxpayer ID #: 75-2829712  
Period Ending: 01/30/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-8580661-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
01/30/03		From Account #312858066165	Final Report	9999-000	42,734.51		42,734.51
<b>ACCOUNT TOTALS</b>							
			Less: Bank Transfers		42,734.51	0.00	
			<b>Subtotal</b>		0.00	0.00	
			Less: Payments to Debtors			0.00	
			<b>NET Receipts / Disbursements</b>		\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>							
			MMA # 312-8580661-65		42,734.51	0.00	0.00
			Checking # 312-8580661-66		0.00	0.00	42,734.51
					<b>\$42,734.51</b>	<b>\$0.00</b>	<b>\$42,734.51</b>

## SCHEDULE B

### TRUSTEE COMPENSATION:

Total Receipts \$42,734.51

25% of first \$5,000.00 = \$1,250.00  
10% over \$5,000.00 and 3,773.45  
under \$50,000 =  
5% over \$50,000.00 and 0  
under \$1,000,000.00 = 0  
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$5,023.45

### UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	108.00
Copies-----	117.50
Postage-----	37.92
Certified Mail (1)-----	
Court Certification-----	7.00
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 424.42

### RECORDS:

Trustee did not take possession of business or  
personal records of the debtor.

\_\_\_\_X\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor.

\_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed.

\_\_\_\_\_

Exhibit "A"

Expenses: Alexander Gallery of Homes 01-40228

Travel:

341(a)- Plano – 220 miles

Objections to Claims – Plano – 220 miles

440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustees Application to Sell Property Free and Clear (Argyle, Texas) Filed: 5/8/01 3.10	142	22.08
Objection to Claims Filed 11/02/01 2.20	105	3.87
Final Report 3.00	120	3.95
Distribution Checks 1.00	13	4.07
Supplemental Final Report 1.50	90	3.95

Totals:

Travel = 440 miles @ 0.35 per mile ----- \$ 154.00

Secretarial = 10.80 @ \$10.00 per hour ----- 108.00

Copies = 470 @ \$0.25 each ----- 117.50

Postage ----- 37.92

Certified Court Order ----- 7.00

**Total = \$ 424.42**

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	5,023.45	0	5,023.45
B. Trustee Expenses	424.42	0	424.42
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees			
Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL-----	5,447.87	0	5,447.87
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## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					
County of Denton	1	332.16	0	0	0

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

**SCHEDULE E**

**SECURED CLAIMS**

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims    \$ 0

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Total UNSECURED CLAIMS Allowed: \$302,519.38

## Eastern District of Texas Claims Register

**01-40228 Alexander Gallery of Homes, L.P.**

**Honorable Donald R. Sharp**

**Debtor Name: ALEXANDER GALLERY OF HOMES,**

<b>Claim No: 1</b>	Creditor Name: County of Denton c/o Michael Reed 5929 Balcones Drive Ste. 200, P.O. Box 26990 Austin, TX 78755	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 03/12/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$332.16	Hills of Country
Priority	\$0.00	Phone I
Unknown	\$0.00	Lot 11
Admin	\$0.00	06/20/01
<b>Total</b>	<b>\$332.16</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Westmoreland Drywall 871 June Drive Fort Worth, Texas 76108	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 03/28/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	Secured
Priority	\$0.00	
Unknown	\$1100.00	no mechanics
Admin	\$0.00	less
<b>Total</b>	<b>\$1100.00</b>	as secured
Description:		
Remarks: Converted from BANCAP.		

		Last Date to File Claims: 06/20/2001
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<b>Claim No: 3</b>	Creditor Name: Texas Appliances 3401 W. Pioneer Parkway Arlington, Texas 76103	Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 03/28/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$0.00	
Secured	\$0.00	
Priority	\$0.00	
Unknown	9 \$1327.48	Mechanics
Admin	\$0.00	See
<b>Total</b>	<b>\$1327.48</b>	allowed 12
Description: filed an unsecured p 9/19/01		
Remarks: Converted from BANCAP.		

<b>Claim No: 4</b>	Creditor Name: <del>Harold J. Wages</del> 7831 Park Lane, #256 <i>DFW Council</i> Dallas, Texas 75225 <i>2809 National Dr</i> <i>W. Brookland Hills 76110</i>	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/03/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$250.00	
Secured	\$0.00	See
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$250.00</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 5</b>	Creditor Name: Harold J. Wages <i>DFW Council</i> 7831 Park Lane, #256 Dallas, Texas 75225	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/03/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$14456.25	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$14456.25</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 6</b>	Creditor Name: Harold J. Wages 7831 Park Lane, #256 Dallas, Texas 75225	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/03/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$50000.00	
Secured	\$0.00	Pran 1550.00
Priority	\$0.00	No 10
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$50000.00</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 7</b>	Creditor Name: Wilson Plywood & Door, Inc. P.O. Box 461546 Garland, Texas 75046	Last Date to File Claims: 06/20/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 04/06/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$21176.65	
Secured	\$0.00	Secured
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$21176.65</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 8</b>	<i>Creditor Name:</i> Accent Marble Company, Inc. c/o Patrick J. Schurr Collins, Norman & Basinger 13601 Preston Road, Ste. 600W Dallas, TX 75240	<i>Last Date to File Claims:</i> 06/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 04/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$9563.72	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$9563.72</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 9</b>	<i>Creditor Name:</i> Park Row Lighting P.O. Box 14029 Arlington, Texas 77037	<i>Last Date to File Claims:</i> 06/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 04/16/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	9 \$13968.42	
Secured	\$0.00	W/claim
Priority	\$0.00	judgments
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$13968.42</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 10</b>	<i>Creditor Name:</i> C & F Construction, Inc. c/o Brenda T. Cubbage Patton Boggs, LLP 2001 Ross Ave. Ste. 3000 Dallas, TX 75201	<i>Last Date to File Claims:</i> 06/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 05/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
✓ Unsecured	g ✓ \$54631.36	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$54631.36</b>	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 11</b>	<i>Creditor Name:</i> Royce E. Freebourn and Rosemarie Freebourn 1805 Wickwood Court Argyle, Texas 76226	<i>Last Date to File Claims:</i> 06/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	g ✓ \$135000.00	
Secured	\$0.00	Only to discharge
Priority	\$0.00	held in
Unknown	\$0.00	Personal
Admin	\$0.00	21-4056
<b>Total</b>	<b>\$135000.00</b>	Dismissed
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

<b>Claim No: 12</b>	<i>Creditor Name:</i> Masters Flooring Co., Inc. P.O. Box 1716 Keller, Texas 76244	<i>Last Date to File Claims:</i> 06/20/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 06/20/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	g ✓ \$1045.50	
Secured	\$0.00	Summ
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$1045.50</b>	

*Description:**Remarks:* Converted from BANCAP.**Claims Register Summary****Case Name:** Alexander Gallery of Homes, L.P.**Case Number:** 2001-40228**Chapter:** 7**Date Filed:** 01/22/2001**Total Number Of Claims:** 12

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$300091.90	
Secured	\$332.16	
Priority	\$0.00	
Unknown	\$2427.48	
Administrative	\$0.00	
Total	\$302851.54	

**PACER Service Center****Transaction Receipt**

08/20/2002 14:43:44

<b>PACER Login:</b>	lp0143	<b>Client Code:</b>	
<b>Description:</b>	SearchClaims	<b>Case Number:</b>	01-40228
<b>Billable Pages:</b>	3	<b>Cost:</b>	0.21

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**ALEXANDER GALLERY OF HOMES**

**DEBTOR**

§  
§  
§ CASE NO. 01-40228-S  
§ CHAPTER 7  
§  
§

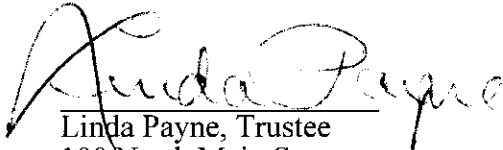
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand	\$42,734.51
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 5,447.87
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$37,286.64
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$ 0
7. Total Distributions to be made	\$42,734.51
8. Zero Balance	\$ 0

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

**Claims Proposed Distribution****Case: 01-40228 ALEXANDER GALLERY OF HOMES, L.P.**

**Case Balance:** \$42,734.51      **Total Proposed Payment:** \$42,734.51      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	424.42	424.42	0.00	424.42	424.42	42,310.09
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	5,023.45	5,023.45	0.00	5,023.45	5,023.45	37,286.64
	<2100-00 Trustee Compensation>							
1	County of Denton c/o Michael Priority Reed		332.16	0.00	0.00	0.00	0.00	37,286.64
2	Westmoreland Drywall	Unsecured	1,100.00	1,100.00	0.00	1,100.00	135.58	37,151.06
3	Texas Appliances	Unsecured	1,327.48	1,327.48	0.00	1,327.48	163.62	36,987.44
4	DFW Concrete	Unsecured	250.00	250.00	0.00	250.00	30.81	36,956.63
5	DFW Concrete	Unsecured	14,456.25	14,456.25	0.00	14,456.25	1,781.79	35,174.84
6	Harold J. Wages	Unsecured	50,000.00	50,000.00	0.00	50,000.00	6,162.68	29,012.16
7	Wilson Plywood & Door, Inc.	Unsecured	21,176.65	21,176.65	0.00	21,176.65	2,610.10	26,402.06
8	Accent Marble Company, Inc. c/o Patrick J. Schurr	Unsecured	9,563.72	9,563.72	0.00	9,563.72	1,178.77	25,223.29
9	Park Row Lighting	Unsecured	13,968.42	13,968.42	0.00	13,968.42	1,721.66	23,501.63
10	C & F Construction, Inc. c/o Brenda T. Cubbage	Unsecured	54,631.36	54,631.36	0.00	54,631.36	6,733.52	16,768.11
11	Royce E. Freebourne	Unsecured	135,000.00	135,000.00	0.00	135,000.00	16,639.25	128.86
12	Masters Flooring Co., Inc.	Unsecured	1,045.50	1,045.50	0.00	1,045.50	128.86	0.00
<b>Total for Case 01-40228 :</b>			<b>\$308,299.41</b>	<b>\$307,967.25</b>	<b>\$0.00</b>	<b>\$307,967.25</b>	<b>\$42,734.51</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$5,447.87	\$5,447.87	\$0.00	\$5,447.87	100.000000%
<b>Total Priority Claims :</b>	\$332.16	\$0.00	\$0.00	\$0.00	0.000000%
<b>Total Unsecured Claims :</b>	\$302,519.38	\$302,519.38	\$0.00	\$37,286.64	12.325372%



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: ALEXANDER GALLERY        / BANKRUPTCY CASE: 01-40228  
      OF HOMES                    /  
                                      / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.  
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE    100 NORTH MAIN STREET        PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>5023.45</u>	<u>424.42</u>
<u>Attorney for Trustee</u>	<u>                    </u>	<u>                    </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>                    </u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
<u>\$ 42734.51</u>	<u>\$ 0.00</u>	<u>\$ 42734.51</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 302519.38 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk